

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DENNIS D MUHAMMAD	§	Case No.: 08-25354
	NAVENA M MUHAMMAD	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2008.
- 2) This case was confirmed on 03/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/26/2009.
- 5) The case was dismissed on 04/14/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,539.50
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,000.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 14,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,002.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,002.98**

Attorney fees paid and disclosed by debtor \$ 2,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN EXPRESS	UNSECURED	955.00	955.69	955.69	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	74.00	73.87	73.87	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,063.00	4,063.71	4,063.71	.00	.00
CAPITAL ONE	UNSECURED	4,112.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	545.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,548.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	388.00	NA	NA	.00	.00
FEDERATED RETAIL HOL	UNSECURED	1,106.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	6,522.00	5,812.82	5,812.82	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,128.00	1,128.78	1,128.78	.00	.00
GEMB/WALMART	UNSECURED	142.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	2,748.00	4,387.62	4,387.62	.00	.00
U OF I DEPT OF SURGE	UNSECURED	200.00	NA	NA	.00	.00
TALAN & KTSANES	UNSECURED	530.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	1,066.00	NA	NA	.00	.00
MCI	UNSECURED	475.00	NA	NA	.00	.00
NORTHERN TRUST CO	UNSECURED	33,022.07	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	174.00	663.13	663.13	.00	.00
MCI WORLDCOM	UNSECURED	475.00	NA	NA	.00	.00
MENS WAREHOUSE	UNSECURED	142.00	NA	NA	.00	.00
WASHINGTON MUTUAL/PR	UNSECURED	4,282.00	NA	NA	.00	.00
CORNELL SQUARE CONDO	SECURED	NA	.00	.00	.00	.00
CORNELL SQUARE CONDO	SECURED	11,732.88	.00	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DCFS USA INC	SECURED	5,812.82	.00	.00	.00	.00
FORD MOTOR CREDIT	SECURED	8,500.00	12,948.14	8,500.00	1,889.24	336.19
FORD MOTOR CREDIT	UNSECURED	4,448.14	.00	4,448.14	.00	.00
NORTHERN TRUST	SECURED	232,666.30	181,153.50	.00	.00	.00
NORTHERN TRUST	SECURED	NA	51,512.80	52,112.80	7,315.94	.00
NORTHERN TRUST CO	SECURED	76,015.01	67,349.88	.00	.00	.00
NORTHERN TRUST CO	SECURED	NA	8,665.13	8,665.13	1,223.90	.00
NORTHERN TRUST CO	SECURED	59,616.32	50,895.65	.00	.00	.00
NORTHERN TRUST CO	UNSECURED	5,030.51	NA	NA	.00	.00
NORTHERN TRUST CO	SECURED	NA	.00	8,720.67	1,231.75	.00
ECAST SETTLEMENT COR	UNSECURED	NA	388.31	388.31	.00	.00
FORD MOTOR CREDIT	SECURED	5,812.82	.00	.00	.00	.00
NORTHERN TRUST CO	OTHER	NA	NA	NA	.00	.00
BURNS & WINCEK LTD	PRIORITY	NA	.00	1,000.00	1,000.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	69,498.60	9,771.59	.00
Debt Secured by Vehicle	8,500.00	1,889.24	336.19
All Other Secured	.00	.00	.00
TOTAL SECURED:	77,998.60	11,660.83	336.19
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	21,922.07	.00	.00

Disbursements:

Expenses of Administration	\$ 2,002.98	
Disbursements to Creditors	\$ 11,997.02	
TOTAL DISBURSEMENTS:		\$ 14,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.